

Printed on: 02/12/2019
ISABEL C. BALBOA [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2018 to 12/31/2018
Case Number: 18-26799 (JNP)

Daniel C. Armstrong and Tanesha D. Armstrong
11 Fox Chase Drive
Blackwood, NJ 08012

Monthly Payment: \$219.00
Payments / Month: 1
Current Trustee Comp.: 8.20%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
09/04/2018	\$200.00	10/09/2018	\$200.00	11/13/2018	\$200.00	12/26/2018	\$200.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DANIEL C. ARMSTRONG	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$3,837.00	\$0.00	\$3,837.00	\$0.00
1	AES/PHEAAFRN	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ALLIANCE ONE RECEIVABLE MANAGEMENT INC	0	\$0.00	\$0.00	\$0.00	\$0.00
3	ASHLEY FUNDING SERVICES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
4	BUCKS COUNTY ADULT PROBATION DEPARTMENT	28	\$3,716.04	\$0.00	\$3,716.04	\$0.00
5	CAPITAL ONE AUTO FINANCE	24	\$0.00	\$0.00	\$0.00	\$0.00
6	CAPITAL ONE BANK USA, N.A.	33	\$3,573.51	\$0.00	\$0.00	\$0.00
7	CHERYL SHARP	0	\$0.00	\$0.00	\$0.00	\$0.00
8	CONVERGENT OUTSOURCING, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
9	CREDIT COLLECTION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
10	CREDIT COLLECTIONS SVC	33	\$0.00	\$0.00	\$0.00	\$0.00
11	CREDIT MANAGEMENT COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
12	EQUIFAX INFORMATION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
13	EXPERIAN	33	\$0.00	\$0.00	\$0.00	\$0.00
14	HILLCREST DAVIDSON & ASSOCIATES	33	\$0.00	\$0.00	\$0.00	\$0.00
15	HOME POINT FINANCIAL	24	\$38,999.54	\$0.00	\$38,999.54	\$0.00
16	DEPARTMENT OF THE TREASURY	28	\$1,370.00	\$0.00	\$1,370.00	\$0.00
17	JUDITH FRAZIER	0	\$0.00	\$0.00	\$0.00	\$0.00
18	MCCABE, WEISBERG & CONWAY, P.C.	0	\$0.00	\$0.00	\$0.00	\$0.00
19	MIDLAND FUNDING, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
20	MOUND SOLAR VII, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
21	NAVY FEDERAL CREDIT UNION	24	\$0.00	\$0.00	\$0.00	\$0.00
22	NAVY FEDERAL CREDIT UNION	33	\$1,208.55	\$0.00	\$0.00	\$0.00
23	ONEMAIN FINANCIAL GROUP, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
24	PHEAA	33	\$0.00	\$0.00	\$0.00	\$0.00
25	PENN MEDICINE	33	\$0.00	\$0.00	\$0.00	\$0.00
26	PHILADELPHIA CO DRS	15	\$0.00	\$0.00	\$0.00	\$0.00
27	RELIABLE FINANCE COMPANY, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
28	SOUTHWEST CREDIT SYSTEMS	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
29	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
30	SYNCHRONY BANK/LOWES	33	\$0.00	\$0.00	\$0.00	\$0.00
31	SYNCHRONY BANK/WALMART	33	\$0.00	\$0.00	\$0.00	\$0.00
32	THE CHILDREN'S HOSPITAL OF PA	33	\$0.00	\$0.00	\$0.00	\$0.00
33	TNB-VISA (TV) / TARGET	33	\$0.00	\$0.00	\$0.00	\$0.00
34	TOYOTA MOTOR CREDIT CORPORATION	24	\$2,623.00	\$0.00	\$2,623.00	\$0.00
35	TRANSUNION, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
36	TRANSWORLD SYSTEM INC	33	\$0.00	\$0.00	\$0.00	\$0.00
37	TRANSWORLD SYSTEM INC	33	\$0.00	\$0.00	\$0.00	\$0.00
38	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
39	AMERICAN INFOSOURCE, LP	33	\$293.52	\$0.00	\$0.00	\$0.00
40	WHOLESALE TRUCK AND FINANCE	33	\$0.00	\$0.00	\$0.00	\$0.00
41	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
42	TANESHA D. ARMSTRONG	0	\$0.00	\$0.00	\$0.00	\$0.00
43	THOMAS G. EGNER	0	\$0.00	\$0.00	\$0.00	\$0.00
44	PHILADELPHIA CO DRS	15	\$0.00	\$0.00	\$0.00	\$0.00
45	AES/PHEAAFRN	33	\$0.00	\$0.00	\$0.00	\$0.00
46	AMERICAN INFOSOURCE, LP	33	\$5,134.77	\$0.00	\$0.00	\$0.00
47	AES/PHEAAFRN	0	\$0.00	\$0.00	\$0.00	\$0.00
48	NAVY FEDERAL CREDIT UNION	33	\$0.00	\$0.00	\$0.00	\$0.00
49	NAVY FEDERAL CREDIT UNION	0	\$0.00	\$0.00	\$0.00	\$0.00
50	PHELAN, HALLINAN, DIAMOND & JONES, PC	0	\$0.00	\$0.00	\$0.00	\$0.00
51	HOMEPOINT FINANCIAL C/O CENLAR	0	\$0.00	\$0.00	\$0.00	\$0.00
52	CAPITAL ONE AUTO FINANCE	0	\$0.00	\$0.00	\$0.00	\$0.00
53	CAPITAL ONE AUTO FINANCE	0	\$0.00	\$0.00	\$0.00	\$0.00
54	CAPITAL ONE BANK USA, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
55	HOME POINT FINANCIAL CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
56	HOME POINT FINANCIAL CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
57	MOUND SOLAR MASTER TENANT VII, LLC	33	\$6,334.10	\$0.00	\$0.00	\$0.00
58	T MOBILE/T-MOBILE USA INC	0	\$0.00	\$0.00	\$0.00	\$0.00
59	TOYOTA MOTOR CREDIT CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
60	VERIZON	0	\$0.00	\$0.00	\$0.00	\$0.00
61	TOYOTA MOTOR CREDIT CORPORATION	13	\$531.00	\$0.00	\$531.00	\$0.00

Case Steps

Start Date	No. Months	Payment
09/01/2018	4.00	\$0.00
01/01/2019	Paid to Date	\$800.00
02/01/2019	55.00	\$219.00
09/01/2023	Projected end of plan	

Total payments received this period: \$800.00
 Total paid to creditors this period: \$0.00
 Undistributed Funds on Hand: \$918.80
 Arrearages: \$19.00
 Attorney: MC DOWELL LAW, PC